SBK-No/08/17-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date..28/04/2017

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 33 Dated 28/4/17 Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 010-16-000002**

Schedule Docket No. Head of Account: **P- 3089** **Est.Cost: 40.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at BEL 2nd Block in Ward No. 10,(Doddabommasandra) Vidyaranyapura Sub Division..**

Name of Contractor and Full Address: ***Sri. K. Anil Kumar, # 84-L, 2nd Floor, 3rd Cross, 4th Main HAL 3rd Stage, Bangalore – 560 075.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/WO/19/2017-18** **Dated: 07.04.2017**

Certified that the measurements were taken by me on 18/4/17 and recorded of **Pages** 861 **to** 70

of measurement Book No. 811/11-12 and that the work is satisfactorily executed.

Anilkumar

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 18/4/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	35,87,855-0
	adjusted towards cash advance recovery of	
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	GT- 35879-0 VAT- 143514-0 CM- 35879-0 CBF- 3588-0 LR- 40642-0
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adj. 2.59.502-0
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	Cheque 33,28353-0

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

Anilkumar
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum 35,87,855-0
(in final settlement of all demands) (For use in the Office)

Witness
1. S
2. V

Stamp

2.59.502-0
33,28,353-0

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Executive Engineer

Initials of Officer making payment

Sl. No.		Unit
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods	Cum
2	Providing, laying, spreading and compacting graded stone aggregate to **wet mix macadam** specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density	Cum
	Qty above 125%	
3	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of 0.60 Kg / sqm using mechnical means	Sqm
4	KSRRB M500-18: Providing and laying **semi dense bituminous concrete** using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. **with 100-120 TPH capacityH.M.P with sensor paver Gr-II (25 mm to 30 mm) with 5 % VG-30 Bitumen**	Cum
5	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading.	Cum
	EIRL	
6	KSRRB M500-19: providing and laying **bituminous concrete** 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desire compaction as per MORTH specification clause No. 500.9 complete In all respects as per specifications. MORTH specification NO. 509, **using 40/60 TPH capacity H.M.P with Mechanical paver Gr-II (30 to 45 mm) with 6% VG-30 Bitumen,**	Cum
	Total	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE 18/4/17

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	270.90	75.00	20317.50	270.90	20317.50	
-	-	305.44	1000.00	305440.00	305.44	305440.00	
-	-	1024.69	1553.88	1592245.30	1024.69	1592245.30	
-	-	6406.70	31.00	198607.70	6406.70	198607.70	
-	-	103.36	8000.00	826880.00	103.36	826880.00	
-	-	135.45	73.00	9887.85	135.45	9887.85	
-	-	90.90	6980.20	634500.18	90.90	634500.18	
				3587878.53		**3587878.53**	

Rs 35,87,855-00 Rs 3587855-00

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97